

IN RE:  
FRANCES J SINOFISKY

CASE NO. 05 B 18902

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-8401

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/11/2005 and was confirmed 06/23/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 56.08% from remaining funds.

The case was paid in full 01/26/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE INC	CURRENT MORTG	51304.00	.00	51304.00
HARRIS NA	SECURED	17725.00	1009.35	17725.00
HARRIS NA	UNSECURED	4223.96	.00	2368.84
AMERICAN EXPRESS TRAVEL	UNSECURED OTH	601.40	.00	337.19
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHASE BANK ONE	UNSECURED	8691.19	.00	4874.11
RESURGENT CAPITAL SERVIC	UNSECURED	19923.32	.00	11173.20
KOHL'S	UNSECURED	316.67	.00	177.59
TARGET NATIONAL BANK	SPECIAL CLASS	5299.96	.00	5299.96
CITIMORTGAGE INC	MORTGAGE ARRE	1516.00	.00	1516.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			6,219.76
DEBTOR REFUND	REFUND			1,428.60

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	106,133.60	
PRIORITY		.00
SECURED		70,545.00
INTEREST		1,009.35
UNSECURED		24,230.89
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		6,219.76
DEBTOR REFUND		1,428.60
TOTALS	106,133.60	106,133.60

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE